

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.7087/- to M/s ES-EM Marketing, West Maredapally, Secunderabad towards the purchase of Toshiba Toner – Sanction – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 2500**

**Dated:29.12.2008.**

**Read the following:-**

1. Note received from P.S. to Prl. Secy to Govt., Dt: nil.
2. From M/s ES-EM Marketing, West Maredpally, Secunderabad,  
Challan No.1360, dt: 17-12-2008.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.7087/- (Rupees Seven Thousand and Eighty Seven Only) to M/s ES-EM Marketing, towards the purchase of Toshiba Toner for the use of Principal Secretary Peshi of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.
3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the above amount to the party through a Cheque in favour of M/s ES-EM Marketing, West Maredpally, Secundrabad.
4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.MANJUNATHA RAO,  
JOINT SECRETARY TO GOVERNMENT

To  
M/s ES-EM Marketing, West Maredpally, Secunderabad.  
The Labour Employment Training & Factories  
(O.P.Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER